



PURPOSE. INSPIRED. RESULTS.

LEADINGAGE WISCONSIN MEMBERS

PBJ Submission vs. CMS-671 Form

Adjusted Hours Comparative for Five-Star
Calendar Year - 2017 Quarter 2

Provider Number	Provider Name	PBJ Submitted		Current CMS-671 Submitted		Difference between PBJ vs. Current	
		RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
525700	Congregational Home, Inc	0.28	1.42	1.10	6.82	(0.82)	(5.40)
525552	Wheaton Franciscan Hc - Terrace At St Francis	0.20	2.03	1.27	4.79	(1.07)	(2.75)
525720	Recovery Inn, An Eduro Healthcare Community (The)	1.99	5.30	2.81	8.00	(0.82)	(2.70)
525602	Glenhaven	0.75	2.70	0.77	4.84	(0.03)	(2.14)
525701	Dove Healthcare-South	1.19	5.93	1.75	8.03	(0.56)	(2.10)
525535	Augusta Health And Rehabilitation	0.43	2.38	0.67	3.96	(0.23)	(1.58)
525468	St Croix Health Center	0.64	4.02	0.86	5.56	(0.22)	(1.54)
525616	Crossroads Care Center Of Mayville	0.40	2.23	0.67	3.63	(0.27)	(1.40)
525327	Clement Manor Health Care Center	0.77	3.94	1.01	5.31	(0.23)	(1.37)
525630	New Glarus Home	0.23	3.12	0.78	4.33	(0.55)	(1.21)
525480	American Lutheran Home-Menomonie	0.74	4.21	1.26	5.33	(0.51)	(1.12)
525339	Crossroads Care Center Of Crystal River	0.67	3.59	0.95	4.68	(0.28)	(1.09)
525532	Good Samaritan Society-St Croix Valley	0.59	3.22	0.57	4.30	0.02	(1.07)
525550	Markesan Resident Home	0.57	3.97	0.78	4.97	(0.20)	(1.00)
525403	Clark County Rehabilitation & Living Center	0.85	4.82	1.17	5.81	(0.32)	(0.98)
525383	American Lutheran Home-Mondovi	0.59	3.26	1.04	4.19	(0.46)	(0.92)
525581	Crest View Nursing Home	0.82	3.98	1.14	4.86	(0.32)	(0.88)
525580	Atrium Post Acute Care Of Bloomer	0.86	4.21	1.12	5.07	(0.26)	(0.85)
525567	Northern Lights Hcc	0.36	2.84	0.80	3.68	(0.44)	(0.84)
525571	Bornemann Nursing Home	0.47	3.90	0.58	4.70	(0.11)	(0.81)
525524	St Anne's Salvatorian Campus	0.51	3.68	0.62	4.47	(0.11)	(0.79)
525682	Sarah Chudnow Campus	1.12	4.44	1.00	5.19	0.12	(0.75)
525553	Shell Lake Health Care Center	0.73	3.83	1.27	4.49	(0.54)	(0.66)
525437	Fair View Nursing And Rehabilitation Center	0.92	4.07	0.94	4.72	(0.01)	(0.64)
525572	Masonic Center For Health & Rehab Inc	0.72	4.07	0.78	4.63	(0.06)	(0.57)
525373	Care And Rehab - Boscobel	0.86	4.27	0.88	4.83	(0.02)	(0.55)
525543	Marquardt Memorial Manor	0.56	3.45	0.51	4.00	0.05	(0.55)
525588	Luther Manor	0.66	4.16	0.84	4.71	(0.18)	(0.55)
525687	Pigeon Falls Hcc	0.76	3.56	0.87	4.10	(0.11)	(0.54)
525417	Crossroads Care Center Of Milwaukee	0.45	3.20	0.56	3.73	(0.12)	(0.54)
525520	Good Samaritan Society-Lodi	0.87	3.58	1.14	4.12	(0.27)	(0.54)
525638	Park View Health Center	0.88	4.62	0.94	5.15	(0.06)	(0.53)
525545	Lutheran Home	0.68	3.97	0.78	4.49	(0.10)	(0.53)
525551	Fountain View Care Ctr	0.71	3.17	0.43	3.69	0.28	(0.52)
525632	Water's Edge	0.91	4.24	0.83	4.76	0.08	(0.51)
525559	Odd Fellow Home	1.07	4.66	1.17	5.17	(0.09)	(0.50)
525626	Christian Community Home	0.85	3.99	0.90	4.48	(0.05)	(0.49)
525562	Vernon Manor	0.46	3.34	0.64	3.81	(0.18)	(0.47)
525088	Edgewater Haven Nursing Home	0.97	4.99	0.99	5.44	(0.03)	(0.45)
525560	Shorehaven Hlth & Rehab Ctr	0.77	4.14	0.87	4.56	(0.10)	(0.42)
52A251	Norwood Health Ctr-Central	0.92	6.08	1.17	6.49	(0.25)	(0.41)
525114	Sauk Co Health Care Center	0.71	4.73	0.78	5.13	(0.07)	(0.40)
525641	Aspirus Care & Rehab-Medford	0.57	2.82	0.65	3.21	(0.08)	(0.39)
525438	Benedictine Manor Of Lacrosse	0.61	3.77	0.70	4.15	(0.09)	(0.38)
525680	United Pioneer Home	0.42	4.23	0.51	4.60	(0.09)	(0.37)



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		RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
525647	Evergreen Health Center	0.57	3.95	0.57	4.31	0.00	(0.36)
525664	Atrium Post Acute Care Of Two Rivers	0.64	3.09	0.70	3.45	(0.07)	(0.36)
525019	Deerfield Care Center, Llc	1.03	3.84	1.00	4.19	0.03	(0.35)
525575	Shady Lane Nursing Care Center	1.11	4.71	0.96	5.06	0.15	(0.35)
525531	Christian Home And Rehab Ctr	0.59	4.03	0.81	4.37	(0.23)	(0.34)
525692	Oakwood Village East Health And Rehab Center	0.86	4.21	1.05	4.54	(0.18)	(0.33)
525574	Brewster Village	0.98	4.30	1.02	4.62	(0.04)	(0.32)
525554	Bethel Home	0.80	3.84	0.84	4.14	(0.04)	(0.30)
525714	Neighbors - West Neighborhood (The)	0.64	3.97	0.84	4.27	(0.20)	(0.30)
525537	Lasata Care Center	1.05	4.93	1.06	5.21	(0.01)	(0.28)
525502	Baldwin Care Center	0.80	4.33	0.73	4.61	0.07	(0.28)
525375	Oakwood Lutheran Homes Assoc	0.89	4.61	0.92	4.88	(0.04)	(0.27)
525377	Door County Memorial Hospital Snf	1.74	4.19	1.90	4.45	(0.16)	(0.26)
525558	Burnett Medical Center	0.94	4.01	1.21	4.26	(0.27)	(0.25)
525069	Maplewood Center	0.48	3.81	0.65	4.05	(0.17)	(0.24)
525365	Pine Valley Community Village	0.57	3.84	0.62	4.08	(0.05)	(0.24)
525528	Franciscan Woods	0.36	2.77	0.86	3.01	(0.50)	(0.24)
525677	Golden Years Health Center	0.64	3.87	0.62	4.11	0.02	(0.24)
525635	Milwaukee Catholic Home	0.80	3.65	0.79	3.89	0.01	(0.23)
525447	Hillside Manor	0.56	3.16	0.63	3.38	(0.08)	(0.22)
525305	Capitol Lakes Health Center	0.70	4.54	0.67	4.76	0.03	(0.22)
525441	Manitowoc Health Care Center	0.62	3.25	0.83	3.47	(0.21)	(0.22)
525286	Juliette Manor	0.75	4.22	0.78	4.42	(0.03)	(0.21)
525629	Neillsville Care And Rehab	0.86	3.97	1.02	4.17	(0.17)	(0.20)
525509	Good Shepherd Services Ltd	0.80	4.40	0.81	4.60	(0.02)	(0.20)
525449	Atrium Post Acute Care Of Oconto Falls	0.47	3.39	0.52	3.58	(0.06)	(0.19)
525426	Hillview Health Care Ctr	0.88	4.09	1.01	4.27	(0.13)	(0.19)
525132	North Central Health Care	0.81	3.92	0.88	4.10	(0.07)	(0.18)
525518	Tivoli At Divine Savior Healthcare	0.95	3.81	1.04	3.98	(0.09)	(0.17)
525315	Crossroads Care Center Of Weyauwega	0.59	3.05	0.69	3.23	(0.11)	(0.17)
525611	Portage Cty Hlth Care Ctr	0.55	3.78	0.61	3.95	(0.06)	(0.17)
525476	Luther Home	0.67	3.81	0.70	3.98	(0.03)	(0.17)
525587	Fairhaven Corporation	0.65	4.79	0.67	4.96	(0.02)	(0.17)
525494	Good Samaritan Society-Scandia Village	0.96	3.48	0.78	3.62	0.17	(0.14)
525617	St Paul Elder Services, Inc	0.68	3.99	0.72	4.13	(0.03)	(0.14)
525443	Onalaska Care Center	0.78	3.52	0.81	3.66	(0.03)	(0.14)
525425	Good Samaritan Society-Fennimore	0.71	3.95	0.70	4.08	0.01	(0.13)
525352	Atrium Post Acute Care Of Lancaster	0.58	3.32	0.66	3.45	(0.08)	(0.13)
525505	Syerson Lutheran Home	0.78	4.29	0.70	4.42	0.09	(0.13)
525362	Lafayette Manor	0.71	4.01	0.88	4.12	(0.17)	(0.11)
525387	Dove Healthcare-West	1.15	4.41	1.16	4.52	(0.01)	(0.11)
525708	Wi Veterans Home At Chippewa Falls	0.84	4.90	0.83	5.01	0.01	(0.11)
525416	Ladysmith Care & Rehab	0.90	4.00	1.09	4.11	(0.19)	(0.11)
525544	Heritage Of Elmwood Nh	0.46	4.42	0.48	4.51	(0.02)	(0.08)
525317	Ssm Health St Clare Meadows Care Ctr	0.68	3.86	0.65	3.94	0.02	(0.08)



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525676	Pine Haven Christian Home	0.82	4.27	0.87	4.35	(0.06)	(0.07)
525463	Oakridge Gardens Nur Ctr, Inc	0.56	4.06	0.71	4.12	(0.14)	(0.07)
525521	Heartland Country Village	0.78	3.40	0.58	3.47	0.20	(0.07)
525453	Clearview	0.45	4.92	0.50	4.98	(0.05)	(0.06)
525657	Montello Care Center	0.59	3.25	0.65	3.32	(0.06)	(0.06)
525649	Cedar Crest Health Center	0.76	4.34	0.89	4.40	(0.13)	(0.06)
525430	Rolling Hills Rehab Ctr	0.48	4.11	0.43	4.16	0.05	(0.06)
525483	Atrium Post Acute Care Of Ellsworth	0.73	3.41	0.63	3.46	0.10	(0.06)
525467	Maryhill Manor	0.75	3.80	0.66	3.85	0.08	(0.05)
525503	Benedictine Manor Of Wausau	0.69	4.03	0.79	4.08	(0.11)	(0.05)
525421	Lindengrove Menomonee Falls	0.70	3.88	0.63	3.93	0.07	(0.05)
525655	Fond Du Lac Lutheran Home	0.77	3.62	0.69	3.65	0.08	(0.03)
525667	Ridgeview Terrace Long Term Care	0.82	4.21	0.83	4.23	(0.01)	(0.02)
525538	Bethany Home	0.62	4.19	0.70	4.20	(0.09)	(0.02)
525627	Aspirus Pleasant View	0.56	3.06	0.59	3.07	(0.03)	(0.02)
525689	Atrium Post Acute Care Of Shawano At Maple Lane	0.44	3.19	0.62	3.20	(0.18)	(0.01)
525599	St Joseph Residence	0.75	4.64	0.66	4.65	0.10	(0.00)
525591	Bethel Home And Services	0.50	3.06	0.57	3.06	(0.08)	(0.00)
525354	Atrium Post Acute Care Of Mineral Point	0.87	3.57	0.78	3.56	0.08	0.01
525534	Harbor Haven Health & Rehabilitation	0.94	3.77	0.98	3.76	(0.04)	0.01
525533	Algoma Medical Center	0.63	4.51	0.79	4.49	(0.16)	0.02
525357	Atrium Post Acute Care Of Kewaunee	0.46	3.08	0.57	3.07	(0.11)	0.02
525603	St Joseph's Home And Rehabilitation Center	0.78	3.52	0.65	3.50	0.13	0.02
525074	Belmont Nursing And Rehab Ctr	0.42	3.71	0.41	3.69	0.01	0.02
525662	Morrow Memorial Home	0.48	3.51	0.43	3.49	0.05	0.02
525390	Rock Haven	0.89	5.17	0.93	5.15	(0.05)	0.02
525556	Brookside Care Center	0.66	4.37	0.62	4.33	0.05	0.04
525539	Saint Johns On The Lake	0.95	5.06	1.04	5.02	(0.09)	0.04
525525	Prairie Maison	0.46	3.92	0.43	3.87	0.04	0.05
525645	Lindengrove Mukwonago	0.93	4.11	0.83	4.07	0.10	0.05
525716	Wi Veterans Hm Stordock 700	0.81	4.69	0.78	4.63	0.03	0.06
525172	Jewish Home And Care Center	0.58	4.26	0.51	4.20	0.07	0.06
525628	Marinuka Manor	0.74	3.90	0.71	3.84	0.03	0.06
525671	Schmitt Woodland Hills	0.71	4.59	0.76	4.53	(0.05)	0.06
525304	Atrium Post Acute Care Of Marshfield	0.61	3.10	0.46	3.03	0.14	0.07
525395	Epione Pavilion	0.81	3.89	0.84	3.82	(0.03)	0.07
525279	Tudor Oaks Health Center	0.62	4.31	0.50	4.24	0.12	0.07
525619	Norseland Nursing Home	0.93	3.66	0.93	3.58	(0.00)	0.08
525479	Dove Healthcare - Bloomer	1.10	5.27	0.95	5.18	0.15	0.08
525353	Atrium Post Acute Care Of Stevens Point	0.63	3.67	0.77	3.58	(0.14)	0.09
525486	Grancare Nursing Center	0.41	3.95	0.51	3.85	(0.10)	0.09
525709	Dove Healthcare - Osseo	1.11	5.40	1.12	5.30	(0.01)	0.10
525242	Waukesha Springs Hlth Rehab	0.46	3.30	0.38	3.20	0.09	0.10
52A431	St Ann Rest Home	1.36	4.45	1.30	4.35	0.05	0.10
525527	Homme Home For The Aging	1.26	4.24	1.11	4.14	0.16	0.10



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525595	St Francis Home	0.94	4.16	0.64	4.06	0.31	0.11
525719	Wi Veterans Hm Ainsworth 800	0.70	4.59	0.82	4.47	(0.11)	0.12
525290	Orchard Manor	0.68	4.64	0.44	4.52	0.24	0.12
525685	Atrium Post Acute Care Of Plymouth	0.34	3.27	0.42	3.14	(0.07)	0.13
525376	Upland Hills Nursing And Rehab	1.03	4.41	1.07	4.27	(0.04)	0.14
525546	Atrium Post Acute Care Of New Holstein	0.61	3.25	0.61	3.11	0.00	0.14
525681	Nazareth Health And Rehab Center	0.45	3.26	0.64	3.12	(0.19)	0.15
525507	Golden Age Manor	0.58	3.79	0.58	3.64	0.00	0.15
525713	Neighbors - East Neighborhood (The)	0.60	4.21	0.71	4.05	(0.11)	0.15
525598	Sheboygan Senior Community Inc	0.83	4.43	0.64	4.28	0.19	0.15
525706	Christian Community Home Of Osceola, Inc	0.69	4.36	0.87	4.20	(0.18)	0.16
525420	Atrium Post Acute Care Of Weston	0.79	3.35	0.78	3.19	0.02	0.16
525343	Atrium Post Acute Care Of Shawano At Evergreen	0.40	3.05	0.37	2.89	0.02	0.17
525466	Spring Valley Health And Rehab Center	0.88	4.53	0.81	4.36	0.07	0.17
525548	Peabody Manor	0.72	4.12	0.61	3.92	0.11	0.20
525337	Rocky Knoll Health Care	0.68	3.82	0.47	3.62	0.21	0.20
525481	Atrium Post Acute Care Of Neenah	0.44	3.61	0.36	3.40	0.07	0.21
525643	Pleasant View Nursing Home	0.72	4.67	0.70	4.46	0.02	0.21
525212	Atrium Post Acute Care Of Wisconsin Rapids	0.62	3.09	0.51	2.87	0.11	0.22
525276	Ssm Health St Mary's Care Center	0.84	4.74	0.80	4.51	0.04	0.23
525165	Samaritan Health Center	0.69	4.16	0.44	3.92	0.26	0.24
525652	Pioneer Nursing Home	1.42	4.27	1.12	4.01	0.30	0.25
52A287	Lakeview Health Center	1.16	6.38	1.46	6.12	(0.31)	0.26
525412	Atrium Post Acute Care Of Shawano At Birch Hill	0.46	3.46	0.49	3.20	(0.04)	0.26
525433	Neighbors - Central Neighborhood (The)	1.03	5.51	0.92	5.24	0.10	0.27
525372	Columbia Health Care Center	0.59	3.98	0.57	3.68	0.03	0.30
525326	Pine Crest Nursing Home	0.76	3.99	0.67	3.69	0.09	0.30
525488	Atrium Post Acute Care Of Black River Falls	0.59	3.17	0.56	2.87	0.03	0.31
525672	Atrium Post Acute Care Of Chetek	0.71	3.91	0.67	3.60	0.04	0.31
525717	Wi Veterans Hm Macarthur 422	0.83	5.04	0.72	4.73	0.11	0.31
525064	Lindengrove New Berlin	0.76	4.09	0.64	3.77	0.12	0.31
525608	Ridgewood Care Ctr	0.68	4.24	0.56	3.92	0.12	0.32
525455	Bethany Riverside	1.02	4.57	0.88	4.23	0.14	0.34
525336	Atrium Post Acute Care Of Chilton	0.31	3.13	0.36	2.78	(0.06)	0.35
525407	Atrium Post Acute Care Of Appleton	0.69	3.95	0.49	3.58	0.19	0.37
525660	St Dominic Villa	0.76	3.49	0.50	3.12	0.26	0.37
525621	Villa Loretto Nursing Home	0.79	3.90	0.68	3.51	0.11	0.40
525512	Skaalen Nursing And Rehabilitation Center	0.55	4.26	0.57	3.85	(0.01)	0.41
525622	Sannes Skogdalen Heim	0.63	4.48	0.49	4.07	0.14	0.42
525382	St Camillus Health Center	0.98	4.53	0.70	4.09	0.27	0.45
525579	Atrium Post Acute Care Of Little Chute	0.71	3.47	0.61	3.01	0.10	0.47
525526	Franciscan Villa	0.57	3.49	0.52	3.01	0.05	0.47
525346	Atrium Post Acute Care Of Williams Bay	0.53	3.45	0.54	2.97	(0.01)	0.48
525516	Badger Prairie Hcc	1.25	6.59	1.06	6.11	0.18	0.48
525715	Dove Healthcare - Rice Lake	0.88	5.41	0.84	4.93	0.04	0.48



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525704	Eden Rehab Suites And Green House Homes	0.79	5.32	0.73	4.79	0.06	0.53
525688	Wi Veterans Home-Boland Hall	0.97	5.50	0.91	4.95	0.06	0.55
525379	Wissota Health And Regional Vent Center	1.46	5.67	1.11	5.11	0.35	0.56
525678	Avanti Health And Rehabilitation Center, Llc	0.49	3.36	0.50	2.78	(0.01)	0.58
525718	Wi Veterans Hm Olson 600	0.89	4.93	0.65	4.33	0.23	0.60
525625	Lakeland Health Care Ctr	0.65	5.54	0.64	4.90	0.01	0.64
525644	Attic Angel Place Health Center	1.31	6.38	0.73	4.07	0.59	2.31
525465	Cedar Lake Health And Rehab Center	0.70	3.49	-	-	0.70	3.49
525422	Lindengrove Waukesha	0.56	3.93	-	-	0.56	3.93
525724	Grace Lutheran Communities - River Pines	0.66	4.40	-	-	0.66	4.40
525695	Anna John Resident Centered Care Community	0.38	7.18	0.42	1.98	(0.04)	5.20
525725	Grace Luth Communities-Prairie Pointe Rehab Suites	1.44	5.74	-	-	1.44	5.74
525722	Marshfield Clinic Comfort And Recovery-Marshfield	3.03	6.17	-	-	3.03	6.17
525523	Alexian Village Of Milwaukee	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525669	Becker Shoop Center	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525265	Bethany St Joseph Care Ctr	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525474	Bloomfield Healthcare And Rehab Center	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525691	Colfax Health And Rehabilitation Center	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525085	Eastcastle Pl Bradford Ter Conv Ctr	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525668	Highlands At Newcastle Pl	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525487	Iola Living Assistance, Inc	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525639	St Elizabeth Nursing Home	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525609	St Marys Home For The Aged	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525606	Strum Area Health And Rehabilitation	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525568	Sunny Ridge Rehabilitation Center Llc	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525557	Woodside Lutheran Home	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525693	Brown Cty Comm Treatment Ctr-Bayshore Village	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525712	Care And Rehab - Cumberland	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
52A461	Clearview Brain Injury Center	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525679	Gundersen Tri-County Care Center	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525721	Marshfield Clinic Comfort And Recovery-Eau Claire	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525723	Marshfield Clinic Comfort And Recovery-Wausau	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
52A460	Norwood Health Center-Pathways	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525640	Transitional Care Unit	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
52A407	Trempealeau Cty Hcc lmd	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A
525495	Wheaton Franciscan Hc - Lakeshore Manor	#N/A	#N/A	#N/A	#N/A	#N/A	#N/A



PURPOSE. INSPIRED. RESULTS.

STATE SUMMARY - NON PROFIT FACILITIES

PBJ Submission vs. CMS-671 Form Adjusted Hours Comparative for Five-Star Calendar Year - 2017 Quarter 2

Provider Number	PBJ Submitted		Current CMS-671 Submitted		Difference between PBJ vs. Current	
	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
AL	0.45	4.37	0.55	4.55	(0.10)	(0.18)
AK	1.77	7.24	1.59	6.75	0.18	0.49
AZ	0.60	4.34	0.73	4.61	(0.13)	(0.27)
AR	0.36	4.48	0.51	4.89	(0.15)	(0.41)
CA	0.66	4.80	0.72	4.69	(0.06)	0.10
CO	0.80	4.46	0.86	4.63	(0.06)	(0.17)
CT	0.76	4.18	0.88	4.51	(0.12)	(0.33)
DE	0.89	4.74	0.94	4.88	(0.06)	(0.15)
DC	0.88	4.81	1.02	5.09	(0.15)	(0.28)
FL	0.52	4.38	0.60	4.54	(0.09)	(0.16)
GA	0.30	3.66	0.41	3.67	(0.11)	(0.02)
HI	1.15	5.06	1.25	5.01	(0.10)	0.05
ID	0.67	4.90	0.65	4.33	0.02	0.56
IL	0.71	4.14	0.78	4.22	(0.07)	(0.07)
IN	0.41	3.43	0.58	3.74	(0.18)	(0.31)
IA	0.63	4.05	0.67	4.04	(0.04)	0.01
KS	0.63	4.75	0.71	4.68	(0.08)	0.07
KY	0.58	4.46	0.60	4.20	(0.02)	0.26
LA	0.32	4.24	0.44	4.38	(0.11)	(0.14)
ME	0.93	4.42	1.11	4.71	(0.18)	(0.29)
MD	0.66	4.34	0.74	4.51	(0.08)	(0.16)
MA	0.65	4.16	0.72	4.11	(0.07)	0.04
MI	0.62	4.56	0.73	4.78	(0.10)	(0.22)
MN	0.69	4.24	0.73	4.28	(0.04)	(0.03)
MS	0.37	4.20	0.52	4.34	(0.15)	(0.14)
MO	0.45	4.13	0.59	4.56	(0.14)	(0.42)



PURPOSE. INSPIRED. RESULTS.

STATE SUMMARY - NON PROFIT FACILITIES

PBJ Submission vs. CMS-671 Form Adjusted Hours Comparative for Five-Star Calendar Year - 2017 Quarter 2

Provider Number	PBJ Submitted		Current CMS-671 Submitted		Difference between PBJ vs. Current	
	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
MT	0.85	4.58	0.94	4.47	(0.08)	0.11
NE	0.57	4.26	0.63	4.04	(0.05)	0.22
NV	0.81	4.66	1.04	5.08	(0.23)	(0.42)
NH	0.73	4.75	0.80	4.93	(0.07)	(0.18)
NJ	0.72	4.09	0.80	4.34	(0.08)	(0.25)
NM	0.58	3.93	0.65	3.51	(0.08)	0.42
NY	0.53	3.88	0.57	4.01	(0.04)	(0.13)
NC	0.69	4.65	0.78	4.81	(0.10)	(0.17)
ND	0.66	4.48	0.72	4.70	(0.06)	(0.23)
OH	0.51	4.10	0.58	4.14	(0.07)	(0.04)
OK	0.41	4.66	0.50	4.53	(0.09)	0.12
OR	0.81	5.33	0.70	4.61	0.11	0.72
PA	0.58	3.83	0.66	3.98	(0.08)	(0.15)
RI	0.83	4.41	0.91	4.70	(0.08)	(0.29)
SC	0.74	4.66	0.74	4.53	0.01	0.13
SD	0.70	3.91	0.79	4.12	(0.08)	(0.21)
TN	0.44	4.00	0.64	4.47	(0.21)	(0.47)
TX	0.28	3.58	0.41	3.81	(0.13)	(0.23)
UT	0.62	3.64	0.72	3.94	(0.10)	(0.30)
VT	0.68	3.80	0.75	3.67	(0.07)	0.14
VA	0.50	4.26	0.64	4.42	(0.13)	(0.16)
WA	0.90	4.52	0.90	4.26	(0.00)	0.25
WV	0.72	4.31	0.55	3.68	0.17	0.63
WI	0.76	4.15	0.75	4.16	0.01	(0.02)
WY	0.97	5.01	0.86	4.01	0.11	1.00
National	0.58	4.15	0.66	4.24	(0.08)	(0.09)



PURPOSE. INSPIRED. RESULTS.

STATE SUMMARY - ALL FACILITIES

PBJ Submission vs. CMS-671 Form

Adjusted Hours Comparative for Five-Star Calendar Year - 2017 Quarter 2

Provider Number	PBJ Submitted		Current CMS-671 Submitted		Difference between PBJ vs. Current	
	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
AL	0.42	4.09	0.53	4.26	(0.11)	(0.18)
AK	1.60	6.99	1.50	6.78	0.10	0.20
AZ	0.46	3.86	0.62	4.19	(0.16)	(0.33)
AR	0.28	4.24	0.44	4.52	(0.16)	(0.28)
CA	0.38	3.84	0.53	4.25	(0.15)	(0.40)
CO	0.63	3.90	0.72	4.02	(0.09)	(0.12)
CT	0.58	3.79	0.68	4.04	(0.10)	(0.26)
DE	0.77	4.32	0.83	4.36	(0.05)	(0.04)
DC	0.74	4.40	0.91	4.84	(0.17)	(0.44)
FL	0.43	4.11	0.54	4.35	(0.11)	(0.23)
GA	0.26	3.37	0.36	3.43	(0.10)	(0.07)
HI	0.98	4.25	1.16	4.39	(0.18)	(0.14)
ID	0.58	4.28	0.67	4.35	(0.09)	(0.07)
IL	0.51	3.37	0.61	3.55	(0.10)	(0.18)
IN	0.41	3.39	0.57	3.67	(0.16)	(0.28)
IA	0.58	3.90	0.64	3.94	(0.06)	(0.04)
KS	0.55	4.16	0.64	4.25	(0.09)	(0.09)
KY	0.42	3.61	0.50	3.72	(0.08)	(0.11)
LA	0.18	3.54	0.34	3.69	(0.16)	(0.15)
ME	0.76	4.35	0.83	4.36	(0.07)	(0.00)
MD	0.54	3.78	0.60	3.90	(0.06)	(0.12)
MA	0.57	3.82	0.66	3.95	(0.09)	(0.12)
MI	0.52	3.98	0.61	4.16	(0.09)	(0.18)
MN	0.65	4.09	0.70	4.16	(0.05)	(0.06)
MS	0.38	3.85	0.52	3.97	(0.14)	(0.12)
MO	0.34	3.72	0.48	4.09	(0.14)	(0.37)



PURPOSE. INSPIRED. RESULTS.

STATE SUMMARY - ALL FACILITIES

PBJ Submission vs. CMS-671 Form

Adjusted Hours Comparative for Five-Star Calendar Year - 2017 Quarter 2

Provider Number	PBJ Submitted		Current CMS-671 Submitted		Difference between PBJ vs. Current	
	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD	RN Hours PPD	TOTAL Hours PPD
MT	0.71	4.18	0.81	4.17	(0.10)	0.01
NE	0.54	4.14	0.61	4.03	(0.07)	0.11
NV	0.52	3.91	0.61	3.96	(0.10)	(0.05)
NH	0.57	4.07	0.65	4.15	(0.08)	(0.08)
NJ	0.55	3.66	0.66	3.92	(0.10)	(0.25)
NM	0.45	3.56	0.54	3.46	(0.09)	0.10
NY	0.41	3.45	0.46	3.61	(0.05)	(0.16)
NC	0.36	3.44	0.44	3.64	(0.09)	(0.20)
ND	0.65	4.45	0.72	4.67	(0.06)	(0.22)
OH	0.37	3.44	0.50	3.72	(0.12)	(0.27)
OK	0.26	3.97	0.40	4.14	(0.14)	(0.17)
OR	0.52	4.35	0.57	4.44	(0.05)	(0.09)
PA	0.49	3.50	0.56	3.64	(0.07)	(0.14)
RI	0.71	3.78	0.79	4.00	(0.08)	(0.22)
SC	0.48	3.92	0.56	4.09	(0.09)	(0.17)
SD	0.64	3.71	0.72	3.93	(0.08)	(0.21)
TN	0.37	3.51	0.50	3.73	(0.13)	(0.21)
TX	0.20	3.19	0.35	3.50	(0.15)	(0.31)
UT	0.63	3.71	0.75	3.95	(0.12)	(0.23)
VT	0.56	3.84	0.63	3.70	(0.07)	0.13
VA	0.36	3.54	0.49	3.76	(0.12)	(0.22)
WA	0.65	3.93	0.74	4.09	(0.10)	(0.16)
WV	0.45	3.49	0.46	3.51	(0.00)	(0.02)
WI	0.67	3.80	0.71	3.93	(0.04)	(0.13)
WY	0.84	4.47	0.78	3.83	0.05	0.64
National	0.44	3.71	0.55	3.91	(0.11)	(0.20)